



County of San Bernardino

F A S

STANDARD CONTRACT

FOR COUNTY USE ONLY

New	Vendor Code	Dept.	Contract Number		
<input checked="" type="checkbox"/> Change	SANBERN772A	SC	A		
<input type="checkbox"/> Cancel					
County Department		Dept.	Orgn.	Contractor's License No.	
Preschool Services Department					
County Department Contract Representative		Telephone		Total Contract Amount	
Margie Donahue		(909) 387-2444		\$813,460	
Contract Type					
<input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other:					
If not encumbered or revenue contract type, provide reason:					
Commodity Code		Contract Start Date	Contract End Date	Original Amount	Amendment Amount
		July 1, 2002	June 30, 2005	\$265,905	\$270,332
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.
RSC	HPS	150	300	3252	
					Amount
					\$270,332
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.
					Amount
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.
					Amount
Project Name			Estimated Payment Total by Fiscal Year		
			FY	Amount	I/D
PSD – Delegate Agency			04/05	\$242,282	I
Food Service Agreement			04/05	\$ 28,050	I
Contract Type 2(b)					

THIS CONTRACT is entered into in the State of California by and between the County of San Bernardino, called the County, and

Name

City of San Bernardino Parks & Recreation

hereinafter called

DELEGATE AGENCY (DELEGATE)

Address

547 N. Sierra Way

San Bernardino, CA 92410

Phone

Birth Date

(909) 384-5233

Federal ID No. or Social Security No.

IT IS HEREBY AGREED AS FOLLOWS:

Amendment No. 2

It is hereby agreed to amend Contract #02-658 between the County of San Bernardino and City of San Bernardino Parks & Recreation as follows:

Section VI. Fiscal Provisions

Amend Paragraphs A., B. C., and D. to read as follows:

- A. The maximum amount of reimbursement under this Contract shall not exceed \$270,332 including the original contract amount and all subsequent amendments, and shall be subject to availability of funds to the County. The consideration to be paid to Delegate, as provided herein, shall be in full payment for all Delegate's services and expenses incurred in the performance hereof, including travel and per diem.
- B. The Delegate will contribute \$60,571 to the program funds. Such contributions shall be in cash or in-kind in the amount of \$60,571.
- C. The County agrees to reimburse the Delegate for authorized expenditures. The reimbursement will be based on the attached Program Budget (Attachment B) and unit costs as defined in Paragraph D of this Section. The Delegate will submit to the County statements that are sufficient to support payment under the County's accounting procedures established or approved by the County's Controller. Within thirty (30) days, the County will approve or disapprove payment of the statements. In no event, will the Delegate receive reimbursement exceeding \$270,332, except if it has received prior written authorization from the County, which shall be incorporated into and attached to this agreement.
- D. For food services, the Delegate will provide invoices once a month to PSD Finance Department, not later than the tenth (10th) day of each month for the previous months activities. Invoices shall include, and be based upon all meals delivered, including breakfasts, lunches and snacks, at the following unit price:

MEALS				
Meal Type	Estimated Number of Servings Per Day	Estimated Number of Operating Days	Unit Price	Total Price
Breakfast	30	170	1.05	\$ 5,355
Lunch	60	170	1.95	\$ 19,890
P.M. Snack	30	170	.55	\$ 2,805
Total Food Cost Shall Not Exceed:				\$ 28,050

SECTION IX. TERM

Amend to read as follows:

This Contract is effective as of July 1, 2002, and is extended from its original expiration date of June 30, 2003, to expire on June 30, 2005, but may be terminated earlier in accordance with provisions of Section X of the Contract.

ATTACHMENT B:

Attachment B, "DA – SB Parks FY 2004-2005 Budget" is added to the Program Budget.

All other terms and conditions in this contract remain in full force and effect.

COUNTY OF SAN BERNARDINO

By _____
Dennis Hansberger, Chairman, Board of Supervisors

Dated _____

SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD
Clerk of the Board of Supervisors
of the County of San Bernardino.

By _____
Deputy

City of San Bernardino Parks & Recreation
(Print or type name of corporation, company, contractor, etc.)

By _____
(Authorized signature - sign in blue ink)

Name Judith Valles
(Print or type name of person signing contract)

Title Mayor
(Print or Type)

Dated _____

Address 547 N. Sierra Way
San Bernardino, CA 92410

Approved as to Legal Form	Reviewed by Contract Compliance	Presented to BOS for Signature
By _____ Sandra Baxter, County Counsel	By _____ Lori Ciabattini, HSS Contract Administration	By _____ Roberta York, Director
Date _____	Date _____	Date _____

**Auditor/Controller-Recorder
Use Only**

<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By